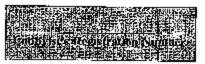
| LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15  |               | FOR OFFICE        | 989  Total Annual Street Conly  Subsection 14   02- |
|---|---------------|-------------------|---|
| Instructions  Print in ink or type.  Pill in Registration Number in spaces provided.  Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400 or (800) 842-6630.  This form must be delivered or postmarked by the due date.  This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. |               | 1021              | 344   |
| 1. Name Johnson Ronnic Last First   | <u> I.</u>    | <del> </del>      |   |
| 2. Business Address One American Place, 9th Floor Basiness Address Sirect and No. Cir.  Mailing Address Same  | •             | State             | 2ip   |
| 3. Business Phone (225) 383-9000  Area Code and Telephone Number  |               |                   | <del></del>   |
| 4. Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B)   | 731.04_       | ·· <del>···</del> | _   |
| 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expendituses from Schedules A and B)  |               |                   | <b></b>   |
| 6. Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Line 6)   | 731.04        |                   | _   |
| 7. Did you make an expenditure exceeding \$50 on one occasion for an  | ıy one legisl | lator:            |   |
| From January 1 through June 30? Yes X No From July 1 through December 31? Yes No  | LXI           | NA                |   |
| If the answer to either question in Number 7 above is YES, please or  | omplete Sch   | edule A and att   | tach.   |

Form 500, Rev. 6019

## LOBBYING EXPENDITURE REPORT



| 8. | nd you make expenditures exceeding the sum of \$250 for any one legislator:  |                     |             |                                 |      |  |
|----|--|---------------------|-------------|---------------------------------|------|--|
|    | From January 1 through June 30?<br>From July I through December 31   | □lYes<br>? □Yes     | x⊡v₀<br>□ N |                                 |      |  |
|    | If the answer to either question in  | Number 8 above is Y | ES, pleas   | se complete Schedule A and atta | ich. |  |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire agislature, either house, any standing committee, select committee, statutory committee, committee reated by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |                     |             |                                 |      |  |
|    | [ <b>汉</b> ] Y   | rs                  |             | No                              |      |  |
|    | If the answer to Number 9 above is   | s YES, please compl | ete Schoo   | lule B and attach.              |      |  |

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Laurie L Jahnson
Signature of Lobbyist

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT<br>OF EXPENDITURE<br>FOR ATTENDING<br>LEGISLATORS * |
|--------------------------------|-------------------------|--------------------------|---|
| Entire Legislature             | April 3, 2002           | Camelot Club             | \$150.00  |
| Acadiana Delegation            | May 21, 2002            | The Stadium Club         | \$300.00  |
|                                |                         |                          |   |
|                                |                         |                          |   |
| ·                              |                         |                          | _   |
|                                |                         |                          |   |
|                                |                         |                          |   |

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form#62, Rev. G/99